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*Summary Report*

# ESTIMATES

of

## Ordinary Expenditure and Capital Payments

of the

# Province of Ontario

for the

## Fiscal Year

## Ending March 31st, 1943

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PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty  
1942



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Ordinary Expenditure and  
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Province of Ontario  
for the  
Fiscal Year  
Ending March 31st, 1943

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SESSIONAL PAPER No. 2, 1942



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1942



# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1943

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-21	2,345,050 25	3,608,000 00
II	Attorney-General.....	20-33	22-27	3,093,995 00	140,050 00
III	Education.....	34-57	28-38	12,809,252 74	1,466,638 43
IV	Game and Fisheries.....	58-65	39-41	637,600 00	
V	Health.....	66-93	42-53	11,770,480 00	81,000 00
VI	Highways.....	94-99	54-55	1,278,800 00	15,879,000 00
VII	Insurance.....	100	56	65,575 00	
VIII	Labour.....	101-109	57-60	760,850 00	8,000 00
IX	Lands and Forests.....	110-120	61-66	2,678,435 00	8,000 00
X	Legislation.....	121-123	67-68	275,496 00	
XI	Lieutenant-Governor.....	124	68	10,175 00	
XII	Mines.....	125-129	69-70	359,250 00	8,000 00
XIII	Municipal Affairs.....	130-131	71	122,219 00	3,000,000 00
XIV	Prime Minister.....	132-137	72-73	342,770 00	991,495 00
XV	Provincial Auditor.....	138	74	120,000 00	6,000 00
XVI	Provincial Secretary.....	139-147	75-79	2,055,932 40	9,000 00
XVII	Provincial Treasurer.....	148-153	80-83	1,365,986 30	34,401,648 38
	Hydro-Electric Power Commission	S	83		100,000 00
XVIII	Public Welfare.....	154-158	84-86	19,031,870 00	8,000 00
XIX	Public Works.....	159-180	87-92	1,081,500 00	
XX	Miscellaneous.....	181	93	104,400 00	
				60,309,636 .69	59,714,831 81

### SUMMARY

To be Voted.....	\$ 60,309,636 .69
Statutory.....	59,714,831 81
Total.....	<u>\$120,024,468 .50</u>







# ESTIMATES

## OF

# Ordinary Expenditure and Capital Payments

## OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1943

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	5,928,050 25	25,000 00
II	Attorney-General.....	3,234,045 00	
III	Education.....	14,210,252 74	65,638 43
IV	Game and Fisheries.....	634,600 00	3,000 00
V	Health.....	11,851,480 00	
VI	Highways.....	12,157,800 00	5,000,000 00
VII	Insurance.....	65,575 00	
VIII	Labour.....	768,850 00	
IX	Lands and Forests.....	2,652,935 00	33,500 00
X	Legislation.....	275,496 00	
XI	Lieutenant-Governor.....	10,175 00	
XII	Mines.....	367,250 00	
XIII	Municipal Affairs.....	3,122,219 00	
XIV	Prime Minister.....	359,265 00	975,000 00
XV	Provincial Auditor.....	126,000 00	
XVI	Provincial Secretary.....	2,064,932 40	
XVII	Provincial Treasurer.....	33,873,986 73	1,893,647 95
	Hydro-Electric Power Commission.....		100,000 00
XVIII	Public Welfare.....	9,025,870 00	10,014,000 00
XIX	Public Works.....	741,000 00	340,500 00
XX	Miscellaneous.....	104,400 00	
		101,574,182 12	18,450,286 38

### SUMMARY

Ordinary.....	\$101,574,182 12
Capital.....	18,450,286 38
Total.....	<u>\$120,024,468 50</u>



## I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	369,948 75	3,608,000 00
		Branches:		
2		Statistics and Publications.....	12,375 00	
3		Agricultural and Horticultural Societies.....	125,520 00	
4		Live Stock.....	74,025 00	
5		Institutes.....	72,035 00	
6		Dairy.....	137,280 00	
7		Milk Control Board.....	49,350 00	
8		Fruit.....\$37,350 00	99,980 00	
		Pre-cooling Station, Brighton..... 4,000 00		
		Horticultural Experiment Station... 58,630 00		
9		Agricultural Representatives.....	340,150 00	
10		Crops, Seeds and Weeds.....	44,073 00	
11		Co-operation and Markets.....	29,250 00	
12		Kemptville Agricultural School.....	100,147 50	
13		Ontario Veterinary College.....	83,701 00	
14		Western Ontario Experimental Farm.....	31,686 00	
15		Demonstration Farm, New Liskeard.....	13,800 00	
16		Demonstration Farm, Hearst.....	7,500 00	
17		Northern Ontario Branch.....	34,225 00	
18		Ontario Agricultural College.....	695,004 00	
			2,320,050 25	3,608,000 00
1		MAIN OFFICE		
	1	Salaries.....	18,300 00	
	S	Minister.....		8,000 00
		Permanent.....\$18,200 00		
		Temporary..... 100 00		
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 175 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	10,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	1,500 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	12,500 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	500 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	25,898 75	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	S	Subsidy for Cheddar Cheese and administration expenses.....		2,400,000 00
	S	“ “ Premiums on Swine and administration expenses.....		1,200,000 00
	13	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	1,000 00	
	14	War emergency, administration and other expenses in connection with farm labour, fertilizer, and other unforeseen war projects.....	115,000 00	
	15	Cost of living bonus—entire department.....	98,000 00	
	16	Unemployment insurance stamps.....	100 00	
			369,948 75	3,608,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	9,875 00	
		Permanent..... \$8,675 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 1,500 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 85 00		
			12,375 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,675 00	
		Permanent..... \$ 9,775 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.	\$	c.
	4	Judges services, travelling and other expenses.....	3,400	00		
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000	00		
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	10,500	00		
	7	Special prizes, Provincial Plowing Match.....	700	00		
		Grants:				
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000	00		
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act ..	9,000	00		
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500	00		
	11	Grants under Horticultural Societies' Act.....	12,000	00		
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645	00		
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	900	00		
	14	Ontario Plowmen's Association.....	250	00		
	15	Ontario Association of Agricultural Societies ...	300	00		
	16	Ontario Horticultural Association.....	150	00		
			125,520	00		
4		LIVE STOCK BRANCH				
	1	Salaries.....	15,975	00		
		Permanent..... \$15,875 00				
		Temporary..... 100 00				
	2	Travelling expenses.....	4,000	00		
	3	Maintenance.....	1,500	00		
		Books, magazines, papers..... \$ 50 00				
		Freight, express and cartage..... 25 00				
		Equipment..... 200 00				
		Stationery, printing..... 1,000 00				
		Telegraph, telephone..... 175 00				
		Miscellaneous..... 50 00				
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000	00		
	5	Expenses in connection with T.B. testing work...	15,000	00		
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000	00		
	7	Grants:				
		Canadian Hunter, Saddle and Light Horse Im- provement Society.....	500	00		



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
	11	Stratford Horse Show.....	1,000 00	
			74,025 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	20,400 00	
		Permanent..... \$17,400 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,335 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 75 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			72,035 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$ 7,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	126,580 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$53,380 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 2,300 00	
		Temporary.....	50,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			137,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	12,400 00	
		Permanent.....	\$12,300 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,500 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	700 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	31,150 00	
		Services and expenses.....	\$15,650 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	8,100 00	
		Temporary.....	7,400 00	
			49,350 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	21,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			37,350 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	38,875 00	
		Permanent..... \$37,475 00		
		Temporary..... 1,400 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			58,630 00	
			99,980 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,750 00	
		Permanent..... \$12,650 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$	c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	319,650	00
		Salaries:		
		Permanent.....	\$179,625	00
		Temporary.....	12,975	00
		Expenses.....	127,050	00
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750	00
			340,150	00
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,823	00
		Permanent.....	\$ 5,923	00
		Temporary.....	900	00
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	1,200	00
		Books, magazines, papers.....	\$ 50	00
		Freight, express, cartage.....	100	00
		Equipment.....	100	00
		Stationery, printing.....	650	00
		Telegraph, telephone.....	100	00
		Miscellaneous.....	200	00
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	18,000	00
		Subventions:		
	5	Seed cleaning plants.....	2,000	00
	6	Freight on agricultural lime.....	2,000	00
		Grants:		
	7	Ontario Crop Improvement Associations and District Seed Growers' Associations.....	10,550	00
			44,073	00
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	15,050	00
		Permanent.....	\$12,950	00
		Temporary.....	2,100	00
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	1,700	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,000 00	
			29,250 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office		
	1	Salaries.....	13,425 00	
		Permanent.....	\$10,750 00	
		Temporary.....	2,675 00	
	2	Expenses.....	27,050 00	
	3	Repairs and alterations.....	4,000 00	
			44,475 00	
	4	All Divisions Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	55,672 50	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	2,012 50	
		Supplies, expenses, equipment.....	1,670 00	
			\$6,182 50	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 6,675 00	
		Expenses.....	14,200 00	
			\$20,875 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	
			\$4,700 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,300	00
		Expenses.....	1,510	00
			\$3,810	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$2,550	00
		Temporary.....	900	00
		Expenses.....	3,300	00
			\$6,750	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,950	00
		Expenses.....	2,405	00
			\$7,355	00
		Apiculture Division		
		Expenses.....	\$ 100	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000	00
		Temporary.....	900	00
		Maintenance, equipment, travelling and other expenses.....	2,000	00
			\$5,900	00
			55,672	50
			100,147	50
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	42,901	00
		Permanent.....	\$24,676	00
		Temporary.....	18,225	00
	2	Travelling expenses.....	2,000	00
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,350	00
	4	Scholarships and Prizes.....	150	00
	5	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	24,000	00
	6	Provincial Zoologist:		
		Salaries.....	3,900	00
		Permanent.....	\$3,800	00
		Temporary.....	100	00
	7	Services, equipment and repairs.....	1,400	00
			83,701	00



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	15,936 00	
		Permanent..... \$15,036 00		
		Temporary..... 900 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	14,000 00	
	3	Repairs and alterations.....	750 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			31,686 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	3,000 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			13,800 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	2,000 00	
			7,500 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries Permanent.....	2,025 00	
	2	Purchase of seed grain and seed potatoes.....	30,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	1,200 00	
			34,225 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH General Offices		
	1	Salaries.....	66,705 00	
		Permanent..... \$66,605 00		
		Temporary..... 100 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Offices—Continued		
	2	Expenses.....	139,440 00	
		Wages—Servants'.....\$ 2,500 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 75,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 14,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 11,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			206,145 00	
		ALL DIVISIONS		
	3	Salaries.....	316,946 00	
		Permanent.....\$262,326 00		
		Temporary..... 54,620 00		
	4	Expenses.....	171,913 00	
			488,859 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$ 9,871 00		
		Temporary..... 4,200 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,000 00		
			\$17,071 00	
		Botany Division		
		Salaries,		
		Permanent.....\$13,560 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		
			\$15,560 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Chemistry Division		
		Salaries,		
		Permanent.....	\$30,172	00
		Temporary.....	6,000	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000	00
		Soil laboratory and field work, services, supplies, expenses and equipment...	8,813	00
			\$51,985	00
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$1,500	00
		Temporary.....	1,500	00
		Expenses:		
		Supplies, expenses and equipment.....	100	00
		Materials and labour for bakery.....	100	00
			\$3,200	00
		Entomology Division		
		Salaries:		
		Permanent.....	\$10,975	00
		Temporary.....	3,000	00
		Expenses:		
		Supplies, expenses and equipment....	1,500	00
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000	00
			\$16,475	00
		English Division		
		Salaries:		
		Permanent.....	\$11,425	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	500	00
			\$12,025	00
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$ 953	00
		Temporary.....	6,720	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	6,000	00
			\$13,673	00



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$23,484	00
		Temporary.....	2,000	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250	00
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750	00
			\$31,484	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 7,907	00
		Temporary.....	1,600	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500	00
			\$13,007	00
		Extension Division		
		Salaries:		
		Permanent.....	\$6,775	00
		Temporary.....	100	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,000	00
			\$11,875	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$13,075	00
		Temporary.....	8,700	00
		Expenses:		
		Services, supplies, expenses and equip- ment.....	500	00
			\$22,275	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,425	00
		Temporary.....	100	00
		Wages, temporary help.....	6,500	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements . . . . .	\$2,500	00
		Purchase and maintenance of live stock . . . . .	25,500	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies. . . . .	2,000	00
		Supplies, equipment and contingencies . . . . .	5,500	00
			\$72,525	00
		Field Experiments Division		
		Salaries:		
		Permanent . . . . .	\$26,979	00
		Temporary . . . . .	3,800	00
		Wages, temporary help . . . . .	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies . . . . .	5,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies . . . . .	3,000	00
			\$44,279	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent . . . . .	\$13,550	00
		Temporary . . . . .	2,400	00
		Wages, temporary help, and Instructors in Dairy School . . . . .	1,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk . . . . .	7,000	00
		Supplies, equipment, machinery, re- pairs and contingencies . . . . .	5,000	00
			\$28,950	00
		Poultry Division		
		Salaries:		
		Permanent . . . . .	\$26,325	00
		Temporary . . . . .	4,575	00
		Wages, temporary help . . . . .	4,000	00
		Expenses:		
		Permanent Improvements . . . . .	750	00
		Experiments and feed . . . . .	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment . . . . .	18,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies. . . . .	3,000	00
			\$66,650	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Horticulture Division		\$
		Salaries:		c.
		Permanent . . . . .	\$27,325	00
		Temporary . . . . .	6,900	00
		Wages, temporary help . . . . .	5,500	00
		Expenses:		
		Permanent improvements . . . . .	2,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies . . . . .	9,300	00
		Extension work in vegetable growing, services and expenses . . . . .	1,250	00
			\$52,975	00
		Apiculture Division		
		Salaries:		
		Permanent . . . . .	\$ 4,200	00
		Temporary . . . . .	2,725	00
		Expenses:		
		Services, supplies, buildings, equipment and contingencies . . . . .	2,500	00
			\$9,425	00
		Physical Education Division		
		Salaries:		
		Permanent . . . . .	\$3,825	00
		Temporary . . . . .	100	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies . . . . .	1,500	00
			\$5,425	00
			695,004	00
			2,320,050	25 3,608,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch . . . . .	25,000 00	
			25,000 00	
19	1	CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act . . . . .	25,000 00	
			25,000 00	

## II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
20		Main Office.....	241,450 00	8,000 00
21		Supreme Court.....	85,925 00	21,000 00
S		Judges in Counties.....		69,400 00
22		Shorthand Reporters.....	34,250 00	
23		Toronto and York Crown Attorney's Office.....	27,500 00	
24		Land Titles Office.....	25,300 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	946,400 00	41,650 00
27		Public Trustee's Office.....	98,800 00	
28		Official Guardian's Office.....	37,450 00	
29		Accountant's Office—Supreme Court of Ontario....	22,970 00	
30		Fire Marshal's Office.....	59,700 00	
31		Inspector of Legal Offices.....	91,500 00	
32		Law Enforcement Branch (Provincial Police).....	1,365,200 00	
33		Ontario Securities Commission.....	55,000 00	
			3,093,995 00	140,050 00
		MAIN OFFICE		
20	1	Salaries:.....	53,300 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 47,250 00		
		Temporary..... 6,050 00		
	2	Travelling expenses.....	1,250 00	
	3	Maintenance.....	3,250 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,650 00		
		Telegraph, telephone..... 800 00		
		Miscellaneous..... 625 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	3,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Gratuity to widow of late Dr. E. R. Frankish.....	5,000 00	
	9	Cost of Living Bonus.....	162,000 00	
	10	Unemployment Insurance Stamps.....	100 00	
		Grants:		
	11	Conferences on improving laws.....	350 00	
	12	County Law Libraries.....	2,000 00	
		LAW LIBRARY		
	13	Books, reports, etc.....	700 00	
			241,450 00	8,000 00
21		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
	2	Salaries—Judges' Staff:		
		Permanent.....	9,025 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c
		Master's Office		
	3	Salaries:		
		Permanent.....	21,100 00	
		Registrar's Office		
	4	Salaries.....	44,000 00	
		Permanent..... \$39,325 00		
		Temporary..... 4,675 00		
	5	Maintenance.....	5,600 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Equipment, furnishings and miscellan- eous..... 2,500 00		
		Taxing Office		
	6	Salaries:		
		Permanent.....	5,500 00	
			85,925 00	21,000 00
		JUDGES IN COUNTIES		
	S	Allowances.....		69,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	26,250 00	
	2	Services reporting and travelling expenses.....	8,000 00	
			34,250 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries.....	27,000 00	
		Permanent..... \$24,000 00		
		Temporary..... 3,000 00		
	2	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
			27,500 00	
24		LAND TITLES OFFICE		
	1	Salaries:		
		Permanent.....	24,300 00	
	2	Maintenance.....	1,000 00	
		Stationery, printing..... \$ 850 00		
		Miscellaneous..... 150 00		
			25,300 00	



II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,600 00	
		Permanent..... \$8,625 00		
		Temporary..... 1,975 00		
	2	Maintenance.....	500 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 350 00		
		Miscellaneous..... 50 00		
			11,100 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	1,500 00	
		Counties and Cities		
		Administration of Justice:		
	4	Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	385,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Medico-Legal Branch		
	7	Salaries.....	1,500 00	
		Supervising Coroner		
	8	Salary.....	1,000 00	
	9	Travelling expenses.....	300 00	
			1,300 00	
		Magistrates		
	10	Salaries.....	150,000 00	
		Permanent..... \$140,000 00		
		Temporary..... 10,000 00		
	11	Travelling expenses and contingencies.....	26,000 00	
			176,000 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
	S	Salaries:.....		33,000 00
		Permanent.....\$ 27,800 00		
		Temporary.....5,200 00		
	S	Travelling expenses.....		1,500 00
	S	Maintenance.....		150 00
		Stationery, printing.....\$ 100 00		
		Miscellaneous.....50 00		
				34,650 00
			946,400 00	41,650 00
27		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries:.....	73,800 00	
		Permanent.....\$ 57,600 00		
		Temporary.....16,200 00		
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	15,000 00	
	4	Cost of Living Bonus.....	6,900 00	
	5	Unemployment Insurance Stamps.....	100 00	
			98,800 00	
28		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries:.....	31,450 00	
		Permanent.....\$ 26,725 00		
		Temporary.....4,725 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Cost of Living Bonus.....	2,400 00	
	5	Unemployment Insurance Stamps.....	100 00	
			37,450 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	14,770 00	
		Permanent.....\$ 13,720 00		
		Temporary.....1,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,200 00	
	4	Cost of Living Bonus.....	900 00	
	5	Unemployment Insurance Stamps.....	100 00	
			22,970 00	
30		FIRE MARSHAL'S OFFICE		
	1	Salaries:.....	39,000 00	
		Permanent.....\$ 33,500 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	9,500 00	
	3	Maintenance.....	11,200 00	
		Advertising.....\$ 750 00		
		Books, magazines, papers.....175 00		



## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted	Statutory		
30		FIRE MARSHAL'S OFFICE—Continued	\$	c.	\$	c.
		Services analysis and auditing . . . . .	\$	325	00	
		Freight, express, cartage . . . . .		50	00	
		Inspection of lightning rods . . . . .		1,000	00	
		Maintenance of equipment . . . . .		200	00	
		Photographic supplies . . . . .		500	00	
		Purchase of equipment . . . . .		400	00	
		Stationery, printing . . . . .		1,300	00	
		Telegraph, telephone . . . . .		800	00	
		Rent . . . . .		3,000	00	
		Legal fees, witness fees . . . . .		600	00	
		Services reporting and transcribing evidence . . . . .		200	00	
		Miscellaneous . . . . .		1,900	00	
				59,700	00	
31		INSPECTOR OF LEGAL OFFICES				
		Inspector's Office				
	1	Salaries: . . . . .		22,000	00	
		Permanent . . . . .	\$	21,100	00	
		Temporary . . . . .		900	00	
	2	Fidelity Bonds . . . . .		1,600	00	
	3	Travelling expenses . . . . .		4,500	00	
	4	Maintenance . . . . .		1,600	00	
		Stationery, printing . . . . .	\$	1,335	00	
		Telegraph, telephone . . . . .		150	00	
		Freight, express, cartage . . . . .		25	00	
		Maintenance of equipment . . . . .		25	00	
		Books, magazines, papers . . . . .		15	00	
		Miscellaneous . . . . .		50	00	
				29,700	00	
		Judicial Officers in Districts				
	5	Office equipment, forms, stationery, printing and general maintenance . . . . .		2,900	00	
		Local Masters of Titles Offices				
		Salaries: . . . . .		42,000	00	
	6	Permanent . . . . .		1,200	00	
	7	Expenses . . . . .		3,500	00	
	8	Forms, copying and contingencies . . . . .		200	00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160 . . . . .		46,900	00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes .....	2,000 00	
		County and District Judges		
	11	Travelling expenses—attending Division Courts....	10,000 00	
			91,500 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
	1	Salaries: .....	1,026,500 00	
		Permanent .....	\$ 600,000 00	
		Temporary .....	426,500 00	
	2	Travelling expenses.....	172,250 00	
	3	Maintenance.....	166,450 00	
		Stationery, printing.....	10,500 00	
		Telegraph, telephone.....	8,250 00	
		Books, magazines, papers.....	200 00	
		Insurance.....	22,000 00	
		Freight, express, cartage.....	1,500 00	
		Purchase of equipment:		
		Uniforms.....	35,000 00	
		Motor cars and motor cycles....	10,000 00	
		Motor car equipment.....	8,000 00	
		Miscellaneous.....	9,000 00	
		Rent.....	12,000 00	
		Motorcycle depreciation.....	10,000 00	
		Services (temporary).....	1,000 00	
		Workmen's Compensation Board...	9,000 00	
		Miscellaneous:		
		Postage and office maintenance in Districts.....	30,000 00	
			1,365,200 00	
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries: .....	45,500 00	
		Permanent .....	\$34,400 00	
		Temporary .....	11,100 00	
	2	Services, expenses, valuations, investigations and miscellaneous services.....	3,500 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	3,000 00	
		Books, magazines, papers.....	\$ 60 00	
		Freight, express, cartage.....	10 00	
		Maintenance of equipment.....	80 00	
		Purchase of equipment.....	650 00	
		Stationery, printing.....	1,500 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	300 00	
			55,000 00	
			3,093,995 00	140,050 00

## III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
34		Main Office.....	157,000 00	8,000 00
		Branches:		
35		Legislative Library.....	15,750 00	
36		Public Records and Archives.....	5,200 00	
37		Public and Separate School Education.....	5,849,100 00	
38		Inspection of Schools.....	578,700 00	
39		Departmental Examinations.....	230,100 00	
40		Text-Books.....	67,500 00	
41		Training Schools.....	104,850 00	
42		Toronto Normal School.....	98,300 00	
43		Ottawa Normal School.....	35,550 00	
44		London Normal School.....	42,900 00	
45		Hamilton Normal School.....	45,800 00	
46		Peterborough Normal School.....	36,680 00	
47		Stratford Normal School.....	32,300 00	
48		North Bay Normal School.....	36,450 00	
49		University of Ottawa Normal School.....	81,350 00	
50		High Schools and Collegiate Institutes.....	877,000 00	5,000 00
51		Public Libraries.....	106,450 00	
52		Vocational Education.....	2,204,872 74	
53		Ontario Training College for Technical Teachers..	4,000 00	
54		Superannuated Teachers.....	8,800 00	800,000 00
55		Provincial and other Universities.....	1,945,000 00	588,000 00
56		Ontario School for the Deaf, Belleville.....	153,500 00	
57		Ontario School for the Blind, Brantford.....	92,100 00	
			12,809,252 74	1,401,000 00
34		MAIN OFFICE		
	1	Salaries.....	60,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 55,000 00		
		Temporary.....5,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....700 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....900 00		
		Furniture and furnishings.....200 00		
		Miscellaneous.....225 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,100 00	
	9	Cost of living bonus—entire department.....	85,000 00	
	10	Unemployment insurance stamps.....	100 00	
			157,000 00	8,000 00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$	c.
	1	Salaries.....	10,250	00
		Permanent..... \$ 9,250 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500	00
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
36			15,750	00
		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000	00
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	100	00
	3	Maintenance.....	700	00
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment 235 00		
		Freight, cartage, express..... 15 00		
37			50 00	
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400	00
			5,200	00
		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	5,001,375	00
		Grants..... \$4,981,375 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools:		
		Grants for building and maintenance.....	55,000	00
	3	Grants to Boards for transportation of pupils.....	60,000	00
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800	00
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325	00
	6	Kindergarten Classes.....	18,000	00
		Grants..... \$17,950 00		
		Maintenance..... 50 00		
	7	Night Schools.....	2,000	00
		Grants..... \$1,950 00		
		Maintenance..... 50 00		



## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
	8	Consolidated Schools.....	39,000 00	
		Grants..... \$38,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	58,000 00	
		Grants..... \$ 57,000 00		
		Maintenance..... 1,000 00		
	10	Manual Training and Home Economics.....	42,200 00	
		Grants..... \$42,000 00		
		Maintenance..... 200 00		
	11	Correspondence Courses.....	39,900 00	
		Salaries:		
		Permanent..... \$30,600 00		
		Temporary..... 3,500 00		
		Maintenance..... 5,300 00		
		Canadian Legion War Services..... 500 00		
	12	Courses by Itinerant Teachers, School Cars, etc....	19,250 00	
		Salaries:		
		Permanent..... \$12,400 00		
		Temporary..... 200 00		
		Maintenance..... 6,650 00		
	13	Auxiliary Classes.....	99,000 00	
		Grants..... \$98,000 00		
		Maintenance..... 1,000 00		
	14	Continuation Schools.....	195,000 00	
		Grants..... \$194,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	70,000 00	
		Grants..... \$69,800 00		
		Maintenance..... 200 00		
	16	Spring and Summer Schools.....	2,000 00	
		Travelling expenses..... \$ 200 00		
		Services and Maintenance..... 1,800 00		
	17	Art Departments.....	3,500 00	
		Grants..... \$ 3,400 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	100,000 00	
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	20	Expenses in connection with the League of the Empire.....	200 00	
	21	Visual Instruction:		
		Grants and Maintenance.....	15,000 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association.....	2,000 00	
	23	Ontario Educational Association (Special).....	1,000 00	
	24	Trustees' Section, Ontario Educational Association.....	2,000 00	
	25	Ontario Federation of Home and School Associa- tions.....	2,000 00	
	26	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	27	Urban Trustees' Association.....	250 00	
	28	Temperance Education Association.....	1,000 00	
	29	Canadian Education Association.....	200 00	
	30	Association Canadienne—Francaise d'Education d'Ontario.....	1,600 00	
			5,849,100 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	50,000 00	
		Permanent..... \$48,000 00		
		Temporary..... 2,000 00		
	2	Inspection of Public and Separate Schools in Coun- ties and Districts.....	417,200 00	
		Salaries..... \$394,200 00		
		Grants..... 23,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	110,000 00	
		Travelling expenses..... \$77,650 00		
		Office expenses, including furniture and equipment, of inspectors.... 25,100 00		
		Books, magazines, papers..... 200 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 600 00		
		Stationery, printing..... 6,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	1,500 00	
			578,700 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	55,100 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 2,000 00		
		Stationery and printing..... 13,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services.....\$100,000 00		
		Travelling expenses.....10,000 00		
	4	Assistants in connection with Departmental Examinations.....	48,000 00	
			230,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent.....\$1,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services.....\$2,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,700 00	
		Permanent.....\$6,600 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses.....\$900 00		
		Miscellaneous.....100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,350 00	
	5	Temporary teachers, in cases of illness or leave of absence.....	3,000 00	
	6	Travelling and moving expenses of Normal School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	



## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	500 00	
	10	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			104,850 00	
42		TORONTO NORMAL SCHOOL		
	1	Salaries.....	78,000 00	
		Permanent.....\$ 69,000 00		
		Temporary.....9,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	18,000 00	
	4	Payment to the Toronto Board of Education.....	2,000 00	
			98,300 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	27,000 00	
		Permanent.....\$24,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	7,500 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900 00	
			35,550 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	34,000 00	
		Permanent.....\$32,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			42,900 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	37,600 00	
		Permanent.....\$37,500 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	900 00	
			45,800 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
46		PETERBOROUGH NORMAL SCHOOL	\$	c.	\$	c.
	1	Salaries.....	30,000	00		
		Permanent.....\$29,500 00				
		Temporary.....500 00				
	2	Travelling expenses.....	1,000	00		
	3	Maintenance.....	4,880	00		
	4	Payment to the Peterborough Board of Education..	800	00		
			36,680	00		
47		STRATFORD NORMAL SCHOOL				
	1	Salaries.....	26,000	00		
		Permanent.....\$25,500 00				
		Temporary.....500 00				
	2	Travelling expenses.....	700	00		
	3	Maintenance.....	5,000	00		
	4	Payment to the Stratford Board of Education.....	600	00		
			32,300	00		
48		NORTH BAY NORMAL SCHOOL				
	1	Salaries.....	30,450	00		
		Permanent.....\$30,000 00				
		Temporary.....450 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	4,500	00		
	4	Students' board and travelling expenses.....	1,400	00		
			36,450	00		
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL				
	1	Salaries.....	32,000	00		
		Permanent.....\$31,000 00				
		Temporary.....1,000 00				
	2	Travelling expenses.....	150	00		
	3	Maintenance.....	2,000	00		
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000	00		
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200	00		
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	32,000	00		
			81,350	00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	47,500 00	
		Permanent.....\$41,000 00		
		Temporary.....6,500 00		
	2	Travelling and moving expenses.....	16,500 00	
	3	Maintenance.....	15,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....4,000 00		
		Miscellaneous.....9,850 00		
		Grants:		
	4	High Schools and Collegiate Institutes, General Legislative.....	685,000 00	
	5	High School boards for non-resident pupils and high school boards without schools.....	90,000 00	
	6	Night High Schools.....	3,000 00	
	7	Courses in Music.....	20,000 00	
	8	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
			877,000 00	5,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,000 00	
		Permanent.....\$ 8,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	500 00	
	3	Public Libraries.....	58,300 00	
		Grants.....\$50,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....6,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$5,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library: Maintenance.....	750 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000 00	
	8	Ontario Society of Artists.....	500 00	
	9	Royal Canadian Institute, Toronto.....	500 00	
	10	Royal Astronomical Society of Canada.....	500 00	
	11	Ontario Historical Society.....	1,000 00	
	12	L'Institut Canadien Francais d'Ottawa.....	200 00	
			106,450 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
52		VOCATIONAL EDUCATION BRANCH				
	1	Salaries.....	46,500	00		
		Permanent.....\$46,200 00				
		Temporary.....300 00				
	2	Travelling expenses.....	10,500	00		
	3	Manual Training and Home Economics Depart- ments.....	90,350	00		
		Grants.....\$90,000 00				
		Maintenance.....350 00				
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	16,000	00		
		Grants.....\$15,500 00				
		Maintenance.....500 00				
	5	Home Economics and General Shop Work.....	125,000	00		
		Grants.....\$124,500 00				
		Maintenance.....500 00				
	6	Vocational Education, Day and Evening Classes... Grants.....\$1,536,622 74 Maintenance: Books, magazines, papers.....100 00 Purchase and maintenance of equipment.....100 00 Stationery, printing.....1,500 00 Miscellaneous.....100 00	1,538,422	74		
	7	Trade Schools..... Salaries.....\$ 3,000 00 Travelling expenses.....400 00 Maintenance.....1,600 00	5,000	00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000	00		
	9	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000	00		
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000	00		
	11	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	9,100	00		
	12	War Emergency Vocational Courses:..... Net expenditures.....\$100,000 00 Recoverable expenditures.....200,000 00	300,000	00		
			2,204,872	74		



III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries:		
		Permanent . . . . .	\$ 2,000 00	
	2	Maintenance . . . . .	2,000 00	
			4,000 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5) . . . . .		800,000 00
			8,800 00	800,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants:		
		University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct . . . . .	255,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	1,050,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129) . . . . .		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3) . . . . .		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15) . . . . .		81,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	275,000 00	
	6	University of Toronto, Special Grant for Deficit Account . . . . .	100,000 00	
			1,945,000 00	588,000 00



## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	86,600 00	
		Permanent.....\$72,600 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,200 00	
57	3	Maintenance.....	65,700 00	
			153,500 00	
		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	56,600 00	
		Permanent.....\$45,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			92,100 00	
			12,809,252 74	1,401,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	107,700 00	
59		Districts.....	222,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Macdiarmid.....	3,000 00	
62		Biological and Fish Culture Branch.....	231,000 00	
63		Grants.....	5,400 00	
64		Wolf Bounty.....	40,000 00	
			634,600 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	7,200 00	
		Advertising..... \$ 3,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			61,500 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	3,000 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	2,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
	9	Cost of living bonus—entire Department.....	38,000 00	
	10	Unemployment insurance stamps.....	100 00	
			107,700 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	222,500 00	
		Salaries—Permanent..... \$94,000 00		
		Temporary..... 25,000 00		
		Expenses..... 82,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 6,000 00		
		Patrol boats—wages and mainten- ance..... 4,000 00		
			222,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,700 00		
		Temporary.....1,300 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 475 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....125 00		
			14,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	217,000 00	
		Salaries—Permanent.....\$56,000 00		
		Temporary.....14,000 00		
		Expenses.....125,000 00		
		Truck drivers—wages and expenses...14,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....7,100 00		
			231,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Breeders' Association.....	2,500 00	
64	6	Ontario Federation of Anglers and Hunters.....	500 00	
			5,400 00	
		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			634,600 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
65		SUMMARY	\$ c.	\$ c.
		Main Office.....	3,000 00	
			3,000 00	
65		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	3,000 00	
			3,000 00	

## V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
66		Main Office.....	355,550 00	81,000 00
		Branches:		
67		Maternal and Child Hygiene and Public Health		
		Nursing.....	33,000 00	
68		Dental Service.....	15,200 00	
69		Inspection of Training Schools for Nurses.....	17,650 00	
70		Epidemiology.....	268,250 00	
71		Venereal Diseases.....	172,100 00	
72		Tuberculosis Prevention.....	197,030 00	
73		Industrial Hygiene.....	69,300 00	
74		Sanitary Engineering.....	53,400 00	
75		Laboratory.....	182,300 00	
76		Laboratory Divisions.....	115,250 00	
			1,479,030 00	81,000 00
77		Hospitals:		
		General Office.....	532,700 00	
		Grants, etc.....	3,859,000 00	
		General expenses—Ontario Hospitals.....	60,800 00	
78-93		Ontario Hospitals.....	5,838,950 00	
			10,291,450 00	
			11,770,480 00	81,000 00
		MAIN OFFICE		
66		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	94,000 00	
	2	Travelling expenses.....	4,700 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Payments to Physicians for special Health Services in Unorganized Districts, as authorized by the Minister.....	15,000 00	
	5	Maintenance.....	18,000 00	
		Stationery, printing.....\$ 9,800 00		
		Purchase and maintenance of equipment.....3,000 00		
		Telegraph, telephone.....1,500 00		
		Fees, books, magazines and papers....1,200 00		
		Miscellaneous.....2,500 00		
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500 00	
	7	Cost of living bonus.....	48,000 00	
	8	Unemployment insurance stamps.....	500 00	
			182,700 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	9	Connaught Laboratories.....	15,250 00	
	10	Ontario Society for Crippled Children.....	6,000 00	
	11	St. John Ambulance Association.....	2,000 00	
	12	Victorian Order of Nurses.....	3,500 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
66		MAIN OFFICE—Continued	\$ c.	\$ c.
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	13	Ottawa Civic Hospital .....	8,000 00	
	14	Ottawa General Hospital .....	4,500 00	
	15	Hamilton General Hospital .....	8,000 00	
	16	Metropolitan Hospital, Windsor .....	5,000 00	
	17	County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers and other Public Health personnel:		
		Grant to School of Hygiene .....	5,000 00	
	18	Maintenance and other expenses, including honoraria for travelling, salaries and other incidental expenses of Health Officers, Sanitary Engineers, Sanitary Inspectors, and Nurses taking instruction .....	34,400 00	
		Salaries .....	\$ 17,400 00	
		Maintenance .....	17,000 00	
			91,650 00	73,000 00
		Cancer Control:		
		Salaries:		
	19	Permanent .....	2,800 00	
	20	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant .....	1,500 00	
		Expenses under Cancer Remedy Act, 1938:		
	21	Commissioners' Honoraria .....	5,200 00	
	22	Salaries .....	25,700 00	
	23	Travelling Expenses .....	800 00	
	24	Maintenance .....	9,200 00	
		Stationery, printing .....	\$ 300 00	
		Postage .....	300 00	
		Freight, express .....	200 00	
		Supplies .....	4,600 00	
		Reporting and services and expenses .....	2,800 00	
		Miscellaneous .....	1,000 00	
		Grant:		
	25	Hendry-Connell Research Foundation .....	36,000 00	
			81,200 00	
			355,550 00	81,000 00
67		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent .....	22,600 00	
	2	Travelling expenses .....	5,500 00	
	3	Maintenance .....	1,900 00	
		Stationery, printing .....	\$ 800 00	
		Freight, express, cartage .....	250 00	
		Purchase of supplies and equipment ..	600 00	
		Rent .....	100 00	
		Miscellaneous .....	150 00	
		Special post-graduate training of nurses in Infant Hygiene:		
	4	Maintenance .....	3,000 00	
			33,000 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
68		DENTAL SERVICE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent .....	6,500 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,200 00	
		Stationery, printing.....\$ 500 00		
		Purchase of supplies..... 1,000 00		
		Consultation services and expenses.... 500 00		
		Miscellaneous..... 200 00		
	4	Grants: For School Dental Services .....	5,000 00	
69			15,200 00	
		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent .....	10,300 00	
		Services:		
	2	Examination Board.....	3,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Maintenance .....	1,850 00	
		Stationery, printing.....\$ 1,300 00		
		Freight, express, cartage..... 100 00		
70		Miscellaneous..... 450 00		
			17,650 00	
		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent .....	12,200 00	
	2	Travelling expenses.....	1,400 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses.....	250,000 00	
	4	Maintenance: .....	4,650 00	
		Purchase of supplies.....\$ 2,000 00		
		Free Tuberculin..... 2,600 00		
		Miscellaneous..... 50 00		
70			268,250 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
71		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries .....	40,600 00	
	2	Travelling Expenses .....	2,500 00	
		Maintenance :		
	3	Services and expenses, treatment of patients in hospitals and venereal disease clinics .....	97,000 00	
		Stationery and printing .....	\$ 1,500 00	
		Patients in clinics .....	30,000 00	
		Purchase of supplies .....	20,000 00	
		Payments to Municipalities .....	45,000 00	
		Miscellaneous .....	500 00	
		Grants:		
	4	Operation of clinics, etc. ....	32,000 00	
			172,100 00	
72		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent .....	27,300 00	
	2	Travelling expenses .....	5,000 00	
	3	Maintenance .....	12,800 00	
		Stationery, printing .....	\$ 1,500 00	
		Purchase of supplies .....	6,000 00	
		Freight, express, cartage .....	600 00	
		Equipment .....	4,500 00	
		Miscellaneous .....	200 00	
	4	Tuberculosis Prevention Extension .....	104,200 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax refill centres .....	\$4,000 00	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence .....	700 00	
		Pneumothorax Centres .....	1,000 00	
		Pneumothorax refills on indigent ex-patients of sanatoria; reimbursement to municipalities and direct payment to physicians or clinics for refills on indigent patients from unorganized territory without municipal residence .....	75,000 00	
		Special examinations requested by the Department including X-rays .....	5,000 00	
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence .....	16,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence .....	1,500 00	
		Expenses of Proceedings under Sec. 54 of Sanatoria for Consumptives Act..	1,000 00	
			149,300 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
72		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	c.	\$	c.
		Ottawa Unit				
	5	Salaries.....	5,700	00		
	6	Travelling expenses.....	1,200	00		
	7	Maintenance.....	2,990	00		
		Purchase of supplies..... \$ 1,500 00				
		Freight, express, cartage..... 200 00				
		Rent and fuel..... 850 00				
		Janitor service..... 240 00				
		Miscellaneous..... 200 00				
					9,890	00
		Belleville Unit				
	8	Salaries.....	5,600	00		
	9	Travelling expenses.....	900	00		
	10	Maintenance.....	3,320	00		
		Purchase of supplies..... \$ 2,200 00				
		Freight, express, cartage..... 200 00				
		Rent, light, heat, laundry and cleaning..... 720 00				
		Miscellaneous..... 200 00				
					9,820	00
		North Bay Unit				
	11	Salaries.....	5,100	00		
	12	Travelling expenses.....	1,300	00		
	13	Maintenance.....	3,100	00		
		Purchase of supplies..... \$ 2,200 00				
		Freight, express, cartage..... 350 00				
		Rent, fuel..... 250 00				
		Miscellaneous..... 300 00				
					9,500	00
		Timmins Unit				
	14	Salaries.....	3,600	00		
	15	Travelling Expenses.....	600	00		
	16	Maintenance.....	4,440	00		
		Supplies..... \$ 2,400 00				
		Freight, express, cartage..... 300 00				
		Rent and fuel..... 1,000 00				
		Janitor service..... 240 00				
		Miscellaneous..... 500 00				
					8,640	00
		Fort William Unit				
	17	Salaries.....	5,250	00		
	18	Travelling expenses.....	1,500	00		
	19	Maintenance.....	3,130	00		
		Supplies..... \$ 1,600 00				
		Freight, express, cartage..... 400 00				
		Rent and fuel..... 660 00				
		Janitor service..... 120 00				
		Miscellaneous..... 350 00				
					9,880	00
					197,030	00



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
73		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	55,700 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	3,600 00	
		Stationery, printing..... \$ 600 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,180 00		
		Rent ..... 720 00		
		Miscellaneous..... 800 00		
			69,300 00	
74		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	35,800 00	
	2	Travelling expenses.....	13,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing..... \$ 1,300 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,100 00		
		Miscellaneous..... 400 00		
			53,400 00	
75		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	134,300 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	45,000 00	
		Stationery, printing..... \$ 7,000 00		
		Freight, express, cartage..... 500 00		
		Purchase of supplies..... 37,000 00		
		Miscellaneous..... 500 00		
			182,300 00	
76		LABORATORY DIVISIONS		
		Ottawa		
	1	Salaries.....	20,400 00	
	2	Travelling Expenses.....	200 00	
	3	Maintenance.....	6,250 00	
		Stationery, printing..... \$ 700 00		
		Postage..... 400 00		
		Freight, express, cartage..... 150 00		
		Supplies..... 4,500 00		
		Miscellaneous..... 500 00		
			26,850 00	



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
LABORATORY DIVISIONS—Continued						
76		Fort William				
	4	Salaries .....	11,000	00		
	5	Travelling expenses .....	200	00		
	6	Maintenance .....	5,150	00		
		Stationery, printing .....	\$ 200	00		
		Postage .....	400	00		
		Freight, express and cartage .....	200	00		
		Supplies .....	4,150	00		
		Miscellaneous .....	200	00		
			16,350	00		
		North Bay				
	7	Salaries .....	10,800	00		
	8	Travelling expenses .....	200	00		
	9	Maintenance .....	5,150	00		
		Stationery, printing .....	\$ 200	00		
		Postage .....	400	00		
		Freight, express and cartage .....	200	00		
		Supplies .....	4,150	00		
		Miscellaneous .....	200	00		
			16,150	00		
		Sault Ste. Marie				
	10	Salaries .....	7,000	00		
	11	Travelling expenses .....	200	00		
	12	Maintenance .....	2,100	00		
		Stationery, printing .....	\$ 200	00		
		Freight, express, cartage .....	100	00		
		Supplies .....	1,600	00		
		Miscellaneous .....	200	00		
			9,300	00		
		Timmins				
	13	Salaries .....	7,450	00		
	14	Travelling expenses .....	200	00		
	15	Maintenance .....	5,150	00		
		Stationery .....	\$ 200	00		
		Freight, express .....	200	00		
		Postage .....	400	00		
		Supplies .....	4,150	00		
		Miscellaneous .....	200	00		
			12,800	00		
		Western University, London				
	16	Maintenance .....	5,000	00		
		Supplies .....	\$ 4,100	00		
		Freight, express, cartage .....	200	00		
		Postage and miscellaneous .....	700	00		
			5,000	00		

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
76		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
		Queen's University, Kingston		
	17	Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous ..... 150 00		
			1,000 00	
		Grants:		
	18	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	19	Public Health Laboratory, Peterborough.....	3,300 00	
	20	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	1,000 00	
	21	Public Health Laboratory, Institute of Public Health, Western University, London.....	7,000 00	
	22	Belleville General Hospital Laboratory.....	2,000 00	
	23	Belleville General Hospital Laboratory, for equipment, maintenance and supplies.....	1,000 00	
	24	St. Catharines General Hospital Laboratory.....	2,500 00	
	25	St. Catharines General Hospital Laboratory, for equipment, maintenance and supplies.....	1,500 00	
	26	A Western Ontario Laboratory as approved by the Minister.....	3,000 00	
	27	A Western Ontario Laboratory as approved by the Minister, for equipment, maintenance and supplies.....	1,500 00	
			27,800 00	
			115,250 00	
			1,479,030 00	81,000 00
77		HOSPITALS BRANCH SUMMARY		
		General Office.....	532,700 00	
		Grants, etc.....	3,859,000 00	
		General expenses—Ontario Hospitals.....	60,800 00	
78-93		Ontario Hospitals.....	5,838,950 00	
			10,291,450 00	
77		GENERAL OFFICE		
		Salaries:		
	1	Permanent.....	51,000 00	
	2	Travelling expenses.....	13,000 00	
	3	Maintenance.....	7,700 00	
		Stationery and printing..... \$6,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	8,000 00	
	5	Cost of living bonus.....	450,000 00	
	6	Unemployment insurance stamps.....	3,000 00	
			532,700 00	
		Grants, etc.:		
	7	General Hospitals.....	1,100,000 00	
	8	Hospitals for Incurables.....	200,000 00	
	9	Maintenance of patients in Sanatoria for Consumptives.....	2,465,000 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
77		GENERAL OFFICE—Continued	\$ c.	\$ c.
	10	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund . . . . .	6,500 00	
	11	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31, 1942, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council . . . . .	8,000 00	
	12	The Haven, Toronto, for feeble-minded women . .	2,500 00	
	13	Canadian Red Cross Society . . . . .	27,000 00	
	14	Canadian Association of Occupational Therapy . .	5,000 00	
	15	Special Grants to Municipalities in Territorial Districts . . . . .	45,000 00	
			3,859,000 00	
		General Expenses—Ontario Hospitals:		
	16	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	750 00	
	17	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts . . . . .	12,000 00	
	18	Clothing for Bailiffs removing patients . . . . .	250 00	
	19	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile . . . . .	1,200 00	
	20	Provision for expenses in connection with conventions held at various Institutions . . . . .	100 00	
	21	Removal expenses of officials, in connection with the Ontario Hospitals . . . . .	3,000 00	
	22	Printing and stationery for Ontario Hospitals . . .	28,000 00	
	23	Grants to schools for education of children of Ontario Hospitals' staff . . . . .	6,000 00	
	24	Transport Service . . . . .	6,000 00	
	25	Unforeseen and unprovided as may be directed by the Minister . . . . .	3,500 00	
			60,800 00	
78		ONTARIO HOSPITALS		
		BRAMPTON		
		Salaries:		
	1	Temporary . . . . .	1,900 00	
	2	Maintenance . . . . .	5,350 00	
		Supplies . . . . . \$5,000 00		
		Repairs . . . . . 350 00		
			7,250 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
79		ONTARIO HOSPITALS—Continued	\$	c.
		BROCKVILLE		
	1	Salaries.....	266,100	00
		Permanent..... \$163,100 00		
		Temporary..... 103,000 00		
	2	Maintenance.....	172,700	00
		Supplies..... \$164,700 00		
		Repairs..... 8,000 00		
			438,800	00
80		COBOURG		
	1	Salaries.....	98,900	00
		Permanent..... \$ 62,400 00		
		Temporary..... 36,500 00		
	2	Maintenance.....	76,300	00
		Supplies..... \$71,300 00		
		Repairs..... 5,000 00		
			175,200	00
81		FORT WILLIAM		
	1	Salaries.....	39,700	00
		Permanent..... \$24,100 00		
		Temporary..... 15,600 00		
	2	Maintenance.....	33,200	00
		Supplies..... \$30,800 00		
		Repairs..... 2,400 00		
			72,900	00
82		HAMILTON		
	1	Salaries.....	318,500	00
		Permanent..... \$214,500 00		
		Temporary..... 104,000 00		
	2	Maintenance.....	235,700	00
		Supplies..... \$225,200 00		
		Repairs..... 10,500 00		
			554,200	00
83		KINGSTON		
	1	Salaries.....	273,100	00
		Permanent..... \$186,100 00		
		Temporary..... 87,000 00		
	2	Maintenance.....	188,000	00
		Supplies..... \$178,000 00		
		Repairs..... 10,000 00		
			461,100	00



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
84		LANGSTAFF		
	1	Salaries.....	66,600 00	
		Permanent..... \$17,000 00		
		Temporary..... 49,600 00		
	2	Maintenance.....	82,000 00	
		Supplies..... \$80,000 00		
		Repairs..... 2,000 00		
			148,600 00	
85		LANGSTAFF—CONCORD UNIT		
	1	Salaries.....	13,500 00	
		Permanent..... \$ 7,500 00		
		Temporary..... 6,000 00		
	2	Maintenance.....	15,300 00	
		Supplies..... \$14,000 00		
		Repairs..... 700 00		
		Rent and taxes..... 600 00		
			28,800 00	
86		LONDON		
	1	Salaries.....	374,700 00	
		Permanent..... \$225,700 00		
		Temporary..... 149,000 00		
	2	Maintenance.....	252,900 00	
		Supplies..... \$238,900 00		
		Repairs..... 14,000 00		
			627,600 00	
87		NEW TORONTO		
	1	Salaries.....	315,600 00	
		Permanent..... \$147,600 00		
		Temporary..... 168,000 00		
	2	Maintenance.....	246,600 00	
		Supplies..... \$236,600 00		
		Repairs..... 10,000 00		
			562,200 00	
88		ORILLIA HOSPITAL SCHOOL		
	1	Salaries.....	288,500 00	
		Permanent..... \$212,500 00		
		Temporary..... 76,000 00		
	2	Maintenance.....	309,500 00	
		Supplies..... \$290,000 00		
		Repairs..... 10,000 00		
		Industries..... 9,500 00		
			598,000 00	



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
89		ONTARIO HOSPITALS—Continued	\$	c.
		PENETANGUISHENE		\$ c.
	1	Salaries.....	147,000	00
		Permanent.....	\$116,900	00
		Temporary.....	30,100	00
	2	Maintenance.....	116,400	00
90				
			263,400	00
	1	Salaries.....	284,000	00
		Permanent.....	\$167,000	00
		Temporary.....	117,000	00
	2	Maintenance.....	201,700	00
91				
			485,700	00
	1	Salaries.....	409,000	00
		Permanent.....	\$212,000	00
		Temporary.....	197,000	00
	2	Maintenance.....	304,500	00
92				
			713,500	00
	1	Salaries.....	361,000	00
		Permanent.....	\$203,000	00
		Temporary.....	158,000	00
	2	Maintenance.....	214,300	00
93				
			575,300	00
	1	Salaries.....	93,400	00
		Permanent.....	\$ 71,200	00
		Temporary.....	22,200	00
	2	Maintenance.....	33,000	00
			126,400	00
			5,838,950	00
			10,291,450	00
			1,479,030	00
			11,770,480	00
				81,000
				00

## VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
94		Main Office.....	508,800 00	173,000 00
95		Division Offices.....	432,000 00	7,068,000 00
96		Municipal Roads Branch.....	75,000 00	3,425,000 00
97		Gasoline Tax Branch.....	72,000 00	23,000 00
98		Miscellaneous Permits Branch.....	21,000 00	15,000 00
99		Motor Vehicles Branch.....	170,000 00	175,000 00
			1,278,800 00	10,879,000 00
94		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		70,000 00
	S	Maintenance.....		70,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		15,000 00
	4	Cost of living bonus—entire Department.....	102,000 00	
	5	Unemployment insurance stamps.....	5,000 00	
			508,800 00	173,000 00
95		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	420,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		7,068,000 00
	2	City of Niagara Falls—compensation for loss of taxes.....	12,000 00	
			432,000 00	7,068,000 00
96		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		30,000 00
	S	Maintenance.....		5,000 00
		Subsidies in Aid of—		
	S	County Roads and Township Roads and Indian Reserves.....		3,390,000 00
			75,000 00	3,425,000 00
97		GASOLINE TAX BRANCH		
	1	Salaries.....	72,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		8,000 00
			72,000 00	23,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
98		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	21,000 00	
	S	Travelling expenses.....		12,000 00
	S	Maintenance.....		3,000 00
			21,000 00	15,000 00
99		MOTOR VEHICLES BRANCH		
	1	Salaries.....	170,000 00	
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		70,000 00
	S	Safety Committee Advertising, etc.....		25,000 00
	S	Automobile Markers and Supplies.....		50,000 00
	S	Fees, etc.....		5,000 00
			170,000 00	175,000 00
			1,278,800 00	10,879,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY	\$ c.	\$ c.
		Division Offices.....		5,000,000 00
				5,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		5,000,000 00
				5,000,000 00

## VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
100		MAIN OFFICE	\$	c.
	1	Salaries.....	46,825	00
		Permanent.....\$45,300 00		
		Temporary.....1,525 00		
	2	Travelling expenses.....	5,500	00
	3	Maintenance.....	3,700	00
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000	00
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100	00
	6	Cost of living bonus.....	3,350	00
	7	Unemployment insurance stamps.....	100	00
			65,575	00

## VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c	\$ c.
101		SUMMARY		
		Main Office.....	103,940 00	8,000 00
		Branches:		
102		Industry and Labour Board.....	12,905 00	
103		Apprenticeship Branch.....	26,705 00	
104		Boiler Inspection.....	30,000 00	
105		Factory Inspection.....	10,620 00	
106		Board of Examiners of Operating Engineers.....	28,980 00	
107		Minimum Wage Branch.....	31,200 00	
108		Composite Inspection Division.....	116,500 00	
109		War Emergency Training.....	400,000 00	
			760,850 00	8,000 00
101		MAIN OFFICE		
	1	Salaries.....	43,050 00	
	S	Minister.....		8,000 00
		Permanent.....\$35,150 00		
		Temporary.....7,900 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	9,403 45	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....3,000 00		
		Rents.....2,380 00		
		Miscellaneous.....1,413 45		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	7,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the admin- istration of the Private Employment Agencies Act.....	6,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	3,000 00	
	10	Cost of living bonus—entire Department.....	25,000 00	
	11	Unemployment insurance stamps.....	100 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	1,500 00	
			103,940 00	8,000 00



## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
102		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	11,700 00	
		Permanent.....\$11,700 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	405 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....50 00		
		Stationery, printing.....150 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....50 00		
			12,905 00	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,725 00	
		Permanent.....\$17,725 00		
		Temporary.....1,000 00		
	2	Advisory Committees—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	2,300 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....150 00		
			26,705 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries.....	21,475 00	
		Permanent.....\$18,475 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....300 00		
		Miscellaneous.....90 00		
			30,000 00	

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	8,300 00	
		Permanent..... \$ 7,875 00		
		Temporary..... 425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,220 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 60 00		
		Miscellaneous..... 25 00		
	4	Building Trades Protection Act.....	50 00	
			10,620 00	
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,900 00	
		Permanent..... \$17,400 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	5,275 00	
	3	Maintenance.....	4,805 00	
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 150 00		
		Stationery, printing..... 4,500 00		
		Telegraph, telephone..... 35 00		
		Miscellaneous..... 50 00		
			28,980 00	
107		MINIMUM WAGE BRANCH		
	1	Salaries.....	26,725 00	
		Permanent..... \$25,225 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,475 00	
		Books, magazines and papers..... \$ 5 00		
		Freight, express, cartage..... 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 40 00		
		Legal and witness fees..... 200 00		
		Postage..... 50 00		
		Miscellaneous..... 50 00		
			31,200 00	

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
108		COMPOSITE INSPECTION BRANCH				
	1	Salaries.....	76,725	00		
		Permanent.....	\$68,125	00		
		Temporary.....	8,600	00		
	2	Travelling expenses.....	36,000	00		
	3	Maintenance.....	3,775	00		
		Freight, express, cartage.....	\$ 60	00		
		Maintenance of equipment.....	40	00		
		Purchase of equipment.....	200	00		
		Stationery, printing.....	1,750	00		
		Telegraph, telephone.....	400	00		
		Postage.....	25	00		
		Rent.....	1,000	00		
		Miscellaneous.....	300	00		
			116,500	00		
109	1	War Emergency Training.....	400,000	00		
			760,850	00	8,000	00

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
110		Main Office.....	245,725 00	8,000 00
111- 118		Field Service.....	2,399,210 00	
			2,644,935 00	8,000 00
110		MAIN OFFICE		
		(Administration Services and Undistributed Expenditures)		
	1	Salaries.....	95,625 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 79,300 00		
		Temporary.....16,325 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance and operating.....	23,800 00	
		Stationery and printing.....\$ 9,000 00		
		Advertising.....1,750 00		
		Telegraph, telephone and postage.....2,000 00		
		Express, freight and cartage.....350 00		
		Maintenance of equipment.....500 00		
		Equipment purchases.....2,500 00		
		Miscellaneous.....7,700 00		
	4	Moving expenses of officials.....	500 00	
	5	Compensation, medical, hospital and other, on ac- count for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	18,000 00	
	6	Timber trade extension and investigation.....	500 00	
	7	Legal fees and expenses.....	500 00	
	8	Rewards (to be paid as may be directed by the Lieut- enant-Governor in Council).....	300 00	
	9	Cost of living bonus, entire department.....	102,000 00	
	10	Unemployment insurance stamps.....	500 00	
			245,725 00	8,000 00
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....9,550 00		
		Temporary.....1,500 00		
		\$19,050 00		
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....\$ 31,525 00		
		Temporary.....9,875 00		
		\$41,400 00		

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		OPERATION AND PERSONNEL BRANCH—Continued		
		Maintenance:		
		Stationery and printing.....	\$ 9,000	00
		Advertising.....	1,750	00
		Maintenance of equipment.....	500	00
		Equipment purchases.....	2,500	00
			\$ 13,750	00
		Moving expenses of officials.....	\$ 500	00
		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	\$ 18,000	00
		Timber trade extension and investigation	\$ 500	00
		Rewards (to be paid as may be directed by the Lieutenant-Governor in Council) .....	300	00
			\$ 74,450	00
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....	\$ 33,525	00
		Temporary.....	4,950	00
			\$ 38,475	00
		Travelling expenses.....	\$ 4,000	00
		Maintenance:		
		Telegraph, telephone and postage.....	\$ 2,000	00
		Express, freight and cartage.....	350	00
		Miscellaneous.....	7,700	00
			\$ 10,050	00
		Cost of living bonus—entire Department	\$ 102,000	00
		Unemployment insurance stamps.....	\$ 500	00
			\$ 155,025	00
		LAW BRANCH		
		Salaries:		
		Permanent.....	\$ 4,700	00
		Legal fees and expenses.....	\$ 500	00
			\$ 5,200	00



## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		FIELD SERVICES		
111		LAND AND RECREATION AREAS BRANCH		
	1	Salaries .....	28,100 00	
		Permanent .....	\$ 27,050 00	
		Temporary .....	1,050 00	
	2	Travelling expenses .....	3,000 00	
	3	Maintenance and operating .....	3,000 00	
	4	Commutation of Veterans' Land Grants .....	100 00	
	5	Annuities and bonuses to Indians under Treaty No. 9 .....	23,000 00	
			57,200 00	
112		SURVEYS BRANCH		
	1	Salaries .....	53,525 00	
		Permanent .....	\$ 41,825 00	
		Temporary .....	11,700 00	
	2	Grant—Board of Surveyors .....	200 00	
	3	Aerial surveys, salaries, maintenance, operating, etc. ....	5,000 00	
	4	Ground surveys, miscellaneous expenses .....	20,000 00	
			78,725 00	
113		FOREST PROTECTION BRANCH General Office		
	1	Salaries .....	7,100 00	
		Permanent .....	\$ 4,100 00	
		Temporary .....	3,000 00	
	2	Travelling expenses .....	2,000 00	
	3	Maintenance .....	2,200 00	
			11,300 00	
114		TIMBER MANAGEMENT BRANCH General Office		
	1	Salaries .....	26,035 00	
		Permanent .....	\$ 23,350 00	
		Temporary .....	2,685 00	
	2	Travelling expenses .....	2,000 00	
	3	Maintenance .....	2,500 00	
			30,535 00	
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES		
		FIELD OPERATIONS (Including Provincial Parks)		
		Basic Organization		
	1	Salaries .....	935,500 00	
		Permanent .....	\$ 140,000 00	
		Temporary .....	795,500 00	

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
	2	Travelling expenses .....	50,000 00	
	3	Maintenance and operating .....	260,000 00	
		Stationery and printing .....	\$ 4,800 00	
		Telephone, telegraph and postage .....	12,500 00	
		Express, freight and cartage .....	4,700 00	
		Rent .....	7,000 00	
		Gasoline and oil .....	40,000 00	
		Maintenance of equipment .....	70,000 00	
		Equipment Purchases—General .....	10,000 00	
		“ —Special .....	60,000 00	
		Improvements .....	45,000 00	
		Provisions .....	1,000 00	
		Miscellaneous .....	5,000 00	
			1,245,500 00	
		Extra Fire Fighting		
	4	Salaries—Temporary .....	125,000 00	
	5	Travelling expenses .....	5,000 00	
	6	Maintenance and operating .....	70,000 00	
		Telephone, telegraph and postage .....	\$ 2,000 00	
		Express, freight and cartage .....	15,000 00	
		Gasoline and oil .....	5,000 00	
		Maintenance of equipment .....	5,000 00	
		Equipment purchases .....	5,000 00	
		Provisions .....	38,000 00	
			200,000 00	
		Scaling		
	7	Salaries—Temporary .....	137,000 00	
	8	Travelling expenses .....	6,000 00	
	9	Maintenance and operating .....	2,400 00	
		Stationery and printing .....	\$200 00	
		Telephone, telegraph and postage .....	500 00	
		Express, freight and cartage .....	100 00	
		Gasoline and oil .....	200 00	
		Maintenance of equipment .....	250 00	
		Equipment purchases .....	400 00	
		Miscellaneous .....	750 00	
			145,400 00	
		Rondeau Provincial Park		
	10	Salaries .....	11,200 00	
		Permanent .....	\$ 5,500 00	
		Temporary .....	5,700 00	
	11	Maintenance and operating .....	5,500 00	
			16,700 00	

## IX.—DEPARTMENT OF LAND AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
		Ipperwash Beach Provincial Park		
	12	Salaries—Temporary.....	2,000 00	
	13	Maintenance and operating.....	2,000 00	
			4,000 00	
		Clearing Townsites and Removal of Fire Hazards		
	14	Salaries, etc., maintenance and operating.....	15,000 00	
		Forest Protection and Timber Management Branches, Field Operations—Total..	1,626,600 00	
		Total—including General Office.....	1,668,435 00	
116		FOREST RESEARCH BRANCH		
	1	Salaries.....	8,500 00	
		Permanent.....\$ 6,100 00		
		Temporary.....2,400 00		
	2	Salaries, maintenance, operating, etc.....	8,500 00	
			17,000 00	
117		AIR SERVICE BRANCH		
	1	Salaries.....	169,600 00	
		Permanent.....\$ 84,000 00		
		Temporary.....85,600 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance and operating.....	115,250 00	
		Stationery and printing.....\$ 900 00		
		Telephone, telegraph and postage.....1,600 00		
		Express, freight and cartage.....2,900 00		
		Rent.....450 00		
		Gasoline and oil.....40,000 00		
		Maintenance of equipment.....30,600 00		
		Equipment purchases—General.....1,500 00		
		“ “ —Special.....30,000 00		
		New buildings and permanent improve- ments.....2,300 00		
		Miscellaneous.....5,000 00		
			287,850 00	
118		REFORESTATION AND CONSERVATION BRANCH		
		General Office		
	1	Salaries.....	17,325 00	
		Permanent.....\$ 15,925 00		
		Temporary.....1,400 00		

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
118		REFORESTATION AND CONSERVATION BRANCH —Continued	\$ c.	\$ c.
		Field Operations		
	2	Salaries .....	197,675 00	
		Permanent .....	\$ 15,075 00	
		Temporary .....	182,600 00	
	3	Travelling expenses .....	11,000 00	
	4	Maintenance and operating .....	64,000 00	
		Stationery and printing .....	\$ 4,000 00	
		Telephone, telegraph and postage .....	1,300 00	
		Express, freight and cartage .....	4,200 00	
		Rent .....	600 00	
		Gasoline and oil .....	2,500 00	
		Maintenance of equipment .....	29,000 00	
		Equipment purchases .....	6,000 00	
		New buildings and permanent improve- ments .....	5,000 00	
		Seed collecting .....	8,400 00	
		Miscellaneous .....	3,000 00	
			290,000 00	
		Total—Field Services .....	2,399,210 00	
		Total—Ordinary Expenditures .....	2,644,935 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
119		Surveys Branch .....	33,000 00	
120		Law Branch .....	500 00	
			33,500 00	
119		SURVEYS BRANCH		
	1	Lac Seul Storage Dam:		
		Control and maintenance .....	3,000 00	
	2	Compensation for damage claims resulting from the raising of water levels .....	30,000 00	
			33,000 00	
120		LAW BRANCH		
	1	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act .....	500 00	
			33,500 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
121		Office of the Speaker.....	257,571 00	
122		Office of the Legislative Counsel .....	13,125 00	
123		Office of Crown-in-Chancery.....	4,800 00	
			275,496 00	
121		OFFICE OF THE SPEAKER		
	1	Salaries.....	20,500 00	
		The Speaker..... \$2,500 00		
		Permanent..... 16,000 00		
		Temporary..... 2,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$200 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 100 00		
		Telegraph and telephone..... 150 00		
		Rental machines for Session..... 200 00		
		Committee fees, etc..... 2,500 00		
		Miscellaneous..... 950 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
	9	Membership fees for Empire Parliamentary Associa- tion.....	750 00	
	10	Cost of living bonus—entire Department.....	3,196 00	
	11	Unemployment insurance stamps.....	100 00	
			257,571 00	
122		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	12,525 00	
		Permanent..... \$12,425 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			13,125 00	



X.—DEPARTMENT OF LEGISLATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
123		OFFICE OF CROWN-IN-CHANCERY	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$27 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 73 00		
			4,800 00	
			275,496 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
124		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,000 00	
		Expenses:		
	2	Allowance for contingencies.....	5,000 00	
	3	Cost of living bonus.....	175 00	
			10,175 00	

## XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
125		Main Office.....	278,750 00	8,000 00
		Branches:		
126		Gas and Oil Well Inspectors.....	10,000 00	
127		Sulphur Fumes Arbitrator.....	5,000 00	
128		Temiskaming Testing Laboratories.....	28,500 00	
129		Offices of Mining Recorders.....	37,000 00	
			359,250 00	8,000 00
125		MAIN OFFICE		
	1	Salaries.....	155,350 00	
	S	Minister.....		8,000 00
		Permanent.....\$143,400 00		
		Temporary.....11,950 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	47,450 00	
		Advertising.....\$ 2,800 00		
		Subscriptions.....350 00		
		Freight, express, cartage.....500 00		
		Purchase, etc., maintenance of equip- ment.....2,900 00		
		Printing and stationery.....20,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....19,400 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	40,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	300 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses.....	300 00	
	7	Moving expenses of officials.....	1,000 00	
	8	Research work, investigations, salaries, equipment and expenses.....	300 00	
	9	Maintenance and operation of cable testing machine.....	1,000 00	
	10	Expenses re forfeiture of mining claims.....	1,500 00	
	11	Unforeseen and unprovided.....	750 00	
	12	Cost of living bonus—entire Department.....	18,200 00	
	13	Unemployment insurance stamps.....	100 00	
			278,750 00	8,000 00
126		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	10,000 00	
		Salaries:		
		Permanent.....\$ 3,500 00		
		Temporary.....1,280 00		
		Maintenance.....5,220 00		

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
127		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies) . . . . .	5,000 00	
		Salaries—Permanent . . . . . \$3,300 00		
		Maintenance . . . . . 1,700 00		
128		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant . . . . .	28,500 00	
		Salaries—Permanent . . . . . \$ 2,750 00		
		Temporary . . . . . 13,750 00		
		Maintenance . . . . . 7,000 00		
		Purchase and Treatment of Gold and Silver ores . . . . . 5,000 00		
129		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs . . . . .	37,000 00	
		Salaries—Permanent . . . . . \$28,800 00		
		Temporary . . . . . 2,000 00		
		Maintenance . . . . . 6,200 00		
			359,250 00	8,000 00

## XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
130		Main Office.....	88,819 00	3,000,000 00
131		Ontario Municipal Board.....	33,400 00	
			122,219 00	3,000,000 00
130		MAIN OFFICE		
	1	Salaries.....	59,319 00	
		Permanent.....\$24,969 00		
		Temporary.....34,350 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	10,100 00	
		Stationery, printing and supplies.....\$8,000 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..1,200 00		
		Miscellaneous.....500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal schools.....	1,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	150 00	
	8	Municipal Finance Officers Association.....	150 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy, (1 mill to cities, towns, townships and incorporated villages).....		3,000,000 00
	10	Cost of living bonus—entire Department.....	7,200 00	
	11	Unemployment insurance stamps.....	100 00	
			88,819 00	3,000,000 00
131		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	30,000 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....515 00		
			33,400 00	
			122,219 00	3,000,000 00

## XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
132		Main Office .....	27,600 00	16,495 00
		Branches:		
133		Office of Executive Council .....	11,025 00	
134		Travel and Publicity Bureau .....	243,000 00	
135		Office of Civil Service Commissioner .....	12,460 00	
136		Office of King's Printer .....	36,775 00	
137		Office of Controller of Finances .....	11,910 00	
			342,770 00	16,495 00
132		MAIN OFFICE		
		Salaries:		
	S	Prime Minister .....		11,995 00
	1	Permanent .....	16,500 00	
	2	Travelling expenses .....	300 00	
	3	Maintenance .....	2,500 00	
		Books, magazines, papers .....	\$ 200 00	
		Equipment .....	150 00	
		Stationery and printing .....	800 00	
		Telegraph and telephone .....	1,200 00	
		Miscellaneous .....	150 00	
	S	Administration—Public Service Superannuation Fund .....		4,500 00
	4	Sundry Investigations .....	100 00	
	5	Cost of living bonus—entire Department .....	8,100 00	
	6	Unemployment insurance stamps .....	100 00	
			27,600 00	16,495 00
133		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent .....	10,525 00	
	2	Maintenance .....	500 00	
		Stationery and printing .....	\$450 00	
		Miscellaneous .....	50 00	
			11,025 00	
134		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries .....	18,000 00	
		Permanent .....	13,200 00	
		Temporary .....	4,800 00	
	2	Printing and distributing booklets, etc. ....	225,000 00	
			243,000 00	
135		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent .....	11,500 00	
	2	Travelling expenses .....	200 00	
	3	Maintenance .....	760 00	
		Stationery and printing .....	\$500 00	
		Equipment .....	250 00	
		Telegraph and telephone .....	10 00	
			12,460 00	



## XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
136		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	26,175 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
			36,775 00	
137		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			342,770 00	16,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		975,000 00
				975,000 00
		MAIN OFFICE		
S	S	Ontario Public Service Superannuation Fund.....		975,000 00
				975,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
138	1 S	Salaries.....	\$ c.	\$ c.
		Provincial Auditor.....	100,000 00	6,000 00
		Permanent.....\$ 97,900 00		
		Temporary.....2,100 00		
	2	Travelling expenses.....	3,600 00	
	3	Maintenance.....	3,200 00	
		Equipment.....\$ 600 00		
		Stationery and printing.....2,400 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus.....	13,100 00	
	5	Unemployment insurance stamps.....	100 00	
			120,000 00	6,000 00

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
139		Main Office.....	68,167 40	8,000 00
140		Registrar-General's Branch.....	81,265 00	1,000 00
			149,432 40	9,000 00
139		MAIN OFFICE		
	1 S	Salaries.....	46,500 00	
		Minister.....		8,000 00
		Permanent.....\$ 41,000 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	10,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....9,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch.....	11,252 40	
	5	Unemployment insurance stamps.....	130 00	
			68,167 40	8,000 00
140		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	69,285 00	
		Permanent.....\$ 45,525 00		
		Temporary.....23,760 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	11,930 00	
		Freight, express, cartage.....\$ 45 00		
		Stationery, printing.....7,975 00		
		Equipment.....1,270 00		
		Binding.....2,500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....100 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			81,265 00	1,000 00
			149,432 40	9,000 00

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
141		Main Office.....	246,500 00	
142		Board of Parole.....	17,000 00	
143		Ontario Reformatory, Guelph.....	815,000 00	
144		Mercer Reformatory, Toronto.....	167,000 00	
145		Industrial Farm, Burwash.....	475,000 00	
146		Ontario Training School for Boys—Bowmanville...	93,000 00	
147		Ontario Training School for Girls—Galt.....	93,000 00	
			1,906,500 00	
141		MAIN OFFICE		
	1	Salaries.....	37,000 00	
		Permanent..... \$34,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	3,000 00	
		General..... \$ 2,500 00		
		Removal expenses of officers in Institutions..... 500 00		
	3	Maintenance.....	4,950 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 40 00		
		Equipment..... 870 00		
		Stationery, printing, etc..... 3,500 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	38,500 00	
		Travelling and other expenses of bailiff and prisoners..... \$ 23,000 00		
		Railway fares, etc., of discharged prisoners..... 14,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Cost of living bonus—Reformatories and Prisons Branch.....	75,000 00	
	9	Unemployment insurance stamps.....	500 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000 00	
		Grants:		
	11	Salvation Army for Prison and Police Court Work	7,500 00	
	12	Schools—City of Guelph and Guelph Township..	550 00	
	13	Training Schools.....	72,000 00	
			246,500 00	
142		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent..... \$ 10,000 00		
		Temporary..... 1,000 00		

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
142		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 130 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
143		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	182,000 00	
		Permanent.....\$140,000 00		
		Temporary..... 42,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	215,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	400,000 00	
			815,000 00	
144		MERCER—TORONTO		
	1	Salaries.....	46,000 00	
		Permanent.....\$40,000 00		
		Temporary..... 6,000 00		
	2	General Maintenance:		
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	35,000 00	
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	80,000 00	
			167,000 00	



## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
145		INDUSTRIAL FARM	\$	c.
		BURWASH		
	1	Salaries.....	185,000	00
		Permanent.....\$110,000 00		
		Temporary.....75,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	220,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	45,000	00
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	25,000	00
			475,000	00
146		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	30,000	00
		Permanent.....\$25,000 00		
		Temporary.....5,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	62,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	1,000	00
			93,000	00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		ONTARIO TRAINING SCHOOL FOR GIRLS		
147		GALT		
	1	Salaries.....	35,000 00	
		Permanent.....\$28,000 00		
		Temporary.....7,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	54,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	4,000 00	
			93,000 00	
			1,906,500 00	

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
148		Main Office.....	134,501	30	33,026,356	95
		Branches:				
149		Office of Budget Committee.....	8,110	00		
150		Motion Picture Censorship and Theatre Inspection.....	43,025	00		
151		Controller of Revenue Branch.....	231,610	00		
152		Post Office.....	148,740	00		
S		Savings Office.....			281,643	48
			565,986	30	33,308,000	43
148		MAIN OFFICE				
	1	Salaries.....	66,200	00		
		Permanent..... \$65,000 00				
		Temporary..... 1,200 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	9,090	00		
		Advertising..... \$ 200 00				
		Equipment..... 400 00				
		Purchase of equipment..... 800 00				
		Stationery and printing, etc..... 7,400 00				
		Telegraph and telephone..... 290 00				
S		Railway Tax Distribution.....			12,000	00
4		Premium on Fidelity Bonds.....	10,000	00		
		Public Debt:				
S		Interest.....			30,496,580	52
S		Foreign Exchange.....			1,806,476	43
S		Public Service Superannuation Fund.....			405,000	00
S		Common School Fund.....			300	00
S		Iron Ore Bounty.....			306,000	00
5		Miscellaneous (re Administration Guaranteed Debentures).....	500	00		
6		Cost of living bonus.....	48,511	30		
7		Unemployment insurance stamps.....	100	00		
			134,501	30	33,026,356	95
149		OFFICE OF BUDGET COMMITTEE				
	1	Salaries.....	7,640	00		
		Permanent..... \$6,800 00				
		Temporary..... 840 00				
	2	Travelling expenses.....	50	00		
	3	Maintenance.....	420	00		
		Stationery and printing..... \$300 00				
		Telegraph and telephone..... 10 00				
		Books, magazines, papers..... 35 00				
		Equipment..... 50 00				
		Miscellaneous..... 25 00				
			8,110	00		

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
150		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$	c.	\$	c.
	1	Salaries.....	34,000	00		
		Permanent.....\$ 29,000 00				
		Temporary.....5,000 00				
	2	Travelling expenses.....	5,500	00		
	3	Maintenance.....	3,525	00		
		Books, magazines and papers.....\$ 125 00				
		Stationery, printing.....2,500 00				
		Telegraph and telephone.....200 00				
		Service on sound equipment.....300 00				
		Miscellaneous.....400 00				
			43,025	00		
151		CONTROLLER OF REVENUE BRANCH				
	1	Salaries.....	210,000	00		
		Permanent.....\$200,000 00				
		Temporary.....10,000 00				
	2	Travelling expenses.....	10,000	00		
	3	Maintenance.....	6,610	00		
		Books, magazines, papers.....\$ 450 00				
		Freight, express, cartage.....10 00				
		Purchase of equipment.....500 00				
		Equipment.....300 00				
		Stationery, printing.....5,000 00				
		Telegraph and telephone.....100 00				
		Miscellaneous.....250 00				
	4	Fees: Legal, valuations, arbitrations and mis- cellaneous services.....	5,000	00		
			231,610	00		
152		POST OFFICE				
	1	Salaries.....	13,000	00		
		Permanent.....\$11,976 84				
		Temporary.....1,023 16				
	2	Maintenance.....	135,740	00		
		Cartage.....\$ 25 00				
		Meter rental and supplies.....500 00				
		Postage.....135,000 00				
		Stationery.....190 00				
		Miscellaneous.....25 00				
			148,740	00		

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
S		<b>SAVINGS OFFICE</b>	\$ c.	\$ c.
		Head Office and Branches		
	S	Salaries.....		184,614 48
		Permanent.....\$170,389 56		
		Temporary.....14,224 92		
	S	Travelling expenses.....		1,700 00
	S	Maintenance.....		73,860 00
		Advertising.....\$ 1,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....57,100 00		
		Postage.....1,200 00		
		Miscellaneous.....4,000 00		
	S	Cost of living bonus.....		21,369 00
	S	Unemployment insurance stamps.....		100 00
				281,643 48
			565,986 30	33,308,000 43

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
153		<b>MAIN OFFICE</b>	\$ c.	\$ c.
		Grants, contributions, etc.:		
	S	Common School Fund.....		200 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		635,909 45
		Loan advances:		
	S	Tile Drainage Debentures.....		50,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,408 80
	S	Sandwich, Windsor and Amherstburg Railway.....		334,265 26
	S	Housing.....		41,529 42
	S	School Boards.....		22,335 02
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	1,093,647 95



HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Bonus for Primary and Secondary Lines.....		100,000 00
				100,000 00
S	S	Rural Bonus for Primary and Secondary Lines (as required).....		100,000 00
				100,000 00

## XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
154		Main Office.....	79,625 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	206,000 00	
		Branches:		
155		Children's Aid Branch.....	208,975 00	
156		Mothers' Allowances Commission.....	4,599,420 00	
157		Old Age Pensions Commission.....	3,923,850 00	
			9,017,870 00	8,000 00
154		MAIN OFFICE		
	1	Salaries.....	17,200 00	
	S	Minister.....		8,000 00
		Permanent..... \$17,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,025 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 150 00		
	4	Maintenance of Indigents.....	13,000 00	
	5	Burial of Indigents.....	1,200 00	
	6	Transportation of Indigents.....	200 00	
	7	Rehabilitation of Indigents.....	5,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000 00	
	9	Cost of living bonus—entire Department.....	36,000 00	
	10	Unemployment insurance stamps.....	500 00	
			79,625 00	8,000 00
		Grants:		
	11	Refuges.....	90,000 00	
	12	Orphanages.....	65,000 00	
	13	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	45,000 00	
	14	Memorial wreaths.....	2,500 00	
	15	Boy Scouts' Association.....	2,500 00	
	16	Ontario Girl Guides' Association.....	1,000 00	
			206,000 00	
155		CHILDREN'S AID BRANCH		
	1	Salaries.....	34,400 00	
		Permanent..... \$ 33,500 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	5,475 00	
		Purchase of equipment..... \$ 2,500 00		
		Stationery and printing..... 2,800 00		
		Telegraph and telephone..... 75 00		
		Miscellaneous..... 100 00		

## XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
155		<b>CHILDREN'S AID BRANCH—Continued</b>		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	88,100 00	
		Travelling expenses..... \$ 10,500 00		
		Maintenance..... 75,000 00		
		Legal..... 2,500 00		
		Miscellaneous..... 100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	67,500 00	
	6	British child guests.....	10,000 00	
			208,975 00	
156		<b>MOTHERS' ALLOWANCES COMMISSION</b>		
	1	Salaries.....	62,000 00	
		Permanent..... \$48,000 00		
		Temporary..... 14,000 00		
	2	Travelling expenses.....	33,500 00	
	3	Maintenance.....	8,920 00	
		Purchase of equipment..... \$ 300 00		
		Stationery and printing..... 4,500 00		
		Telephone and telegraph..... 45 00		
		Local board expenses..... 3,000 00		
		Sundry administration..... 1,000 00		
		Miscellaneous..... 75 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	4,300,000 00	
	5	Medical services.....	195,000 00	
			4,599,420 00	
157		<b>OLD AGE PENSIONS COMMISSION</b>		
	1	Salaries.....	113,500 00	
		Permanent..... \$92,000 00		
		Temporary..... 21,500 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	13,350 00	
		Purchase of equipment..... \$ 3,000 00		
		Stationery and printing..... 8,500 00		
		Telephone and telegraph..... 50 00		
		Registration fees..... 1,000 00		
		Sundry administration..... 750 00		
		Miscellaneous..... 50 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	3,388,000 00	
		Old Age Pensions..... \$3,300,000 00		
		Pensions for the Blind..... 88,000 00		
	5	Medical services.....	369,000 00	
			3,923,850 00	
			9,017,870 00	8,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
158		Branches:		
		Old Age Pensions Commission . . . . .	10,014,000 00	
158		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act. . . . .	10,014,000 00	
		Old Age Pensions . . . . . \$ 9,750,000 00		
		Pensions for the Blind . . . . . 264,000 00		
			10,014,000 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
159		Main Office.....	131,000 00	
160-173		Public Buildings—maintenance and repairs.....	610,000 00	
			741,000 00	
		MAIN OFFICE		
159	1	Salaries.....	63,000 00	
		Permanent.....\$59,400 00		
		Temporary.....3,600 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	4,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....1,200 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....200 00		
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	4,400 00	
	9	Cost of living bonus—entire Department.....	55,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			131,000 00	
160		GENERAL SUPERINTENDENCE		
	1	Salaries.....	11,500 00	
		Permanent.....\$ 8,800 00		
		Temporary.....2,700 00		
	2	Services, travelling and other expenses.....	5,500 00	
			17,000 00	
161		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	



## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
162		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	22,500 00	
		Permanent.....\$17,325 00		
		Temporary.....5,175 00		
	2	Telephone Service.....	41,100 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	207,000 00	
		Permanent.....\$68,000 00		
		Temporary.....122,000 00		
		Casual.....17,000 00		
	5	Maintenance.....	88,000 00	
		Fuel, light, gas, water and power...\$72,000 00		
		Cleaning supplies upkeep of grounds 15,000 00		
		Furniture, furnishings and equip- ment for buildings.....1,000 00		
		Mechanical Staff:		
	6	Salaries:		
		Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			425,000 00	
163		OSGOODE HALL		
	1	Salaries.....	22,800 00	
		Permanent.....\$11,800 00		
		Temporary.....10,200 00		
		Casual.....800 00		
	2	Maintenance.....	15,200 00	
		Fuel, light, water and power.....\$ 6,000 00		
		Furniture, furnishings and equipment.. 500 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals.. 700 00		
		General repairs and alterations..... 5,000 00		
			38,000 00	
164		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	5,900 00	
		Toronto, Normal and Model School...\$ 500 00		
		Ottawa, Normal and Model School.... 100 00		
		London Normal School.....850 00		
		Hamilton Normal School.....500 00		
		Peterborough Normal School.....300 00		
		Stratford Normal School.....300 00		
		North Bay Normal School.....300 00		
		Belleville School for the Deaf.....800 00		
		Brantford School for the Blind.....1,000 00		
		Ontario Training School for Technical Teachers, Hamilton.....500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....750 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,500 00	
			8,400 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
165		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	7,100 00	
		Ontario Agricultural College, Guelph...\$ 2,000 00		
		Ontario Veterinary College, Guelph... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 700 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 2,000 00		
		New Liskeard Demonstration Farm... 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 200 00		
			7,100 00	
166		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	1,000 00	
		Ontario Training School for Boys, Bowmanville.....\$ 300 00		
		Ontario Training School for Girls, Galt..... 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 200 00		
			1,000 00	
167		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	15,200 00	
		Algoma.....\$ 1,200 00		
		Cochrane..... 1,000 00		
		Kenora..... 2,500 00		
		Manitoulin..... 500 00		
		Muskoka..... 500 00		
		Nipissing..... 2,000 00		
		Parry Sound..... 1,000 00		
		Rainy River..... 1,000 00		
		Sudbury..... 1,500 00		
		Temiskaming..... 1,000 00		
		Thunder Bay..... 1,500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 1,500 00		
	2	Salary of Caretaker—Temiskaming.....	825 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			16,625 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
168		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	30,000 00	
		Brockville.....\$ 2,000 00		
		Cobourg.....800 00		
		Hamilton.....2,000 00		
		Kingston.....2,000 00		
		London.....1,500 00		
		New Toronto.....2,000 00		
		Orillia.....6,000 00		
		Penetanguishene.....2,000 00		
		Toronto.....1,200 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....6,000 00		
		Woodstock.....1,500 00		
		Fort William.....1,500 00		
		Concord.....300 00		
		Langstaff.....300 00		
		Contingencies.....400 00		
			30,000 00	
		ST. THOMAS		
169	1	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....		
	2	Farm operating expenses.....	5,000 00	
		Salaries.....\$ 5,000 00	13,000 00	
		Expenses.....8,000 00		
			18,000 00	
170		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
171		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
172		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	3,800 00	
		Salary of Caretaker.....\$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....2,500 00		
			3,800 00	
173		MISCELLANEOUS		
	1	To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all expenses in connection with providing quarters during the terms of the agreements (lump sum payments received from Dominion as per agreements, deposited as revenue).....	25,000 00	
			741,000 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
174		Osgoode Hall.....	2,000 00	
175		Ontario Hospitals.....	25,000 00	
176		Ontario Reformatories.....	2,000 00	
177		District Buildings.....	150,000 00	
178		Fish Hatcheries.....	1,000 00	
179		Agricultural Buildings.....	68,000 00	
180		Public Works.....	92,500 00	
			340,500 00	
		OSGOODE HALL		
174	1	To provide for a refund to the Law Society of Upper Canada to adjust the capital cost of new boilers installed at Osgoode Hall in 1938-39, in accordance with Agreement.....	2,000 00	
			2,000 00	
		ONTARIO HOSPITALS		
175	1	Additions, alterations, equipment and fireproofing..	25,000 00	
			25,000 00	
		ONTARIO REFORMATORIES		
176	1	Additions, alterations and equipment.....	2,000 00	
			2,000 00	
		DISTRICT BUILDINGS		
177	1	Purchase of property and alterations to building, to provide accommodation for testing laboratory for the Department of Mines, Ontario, including purchase and installation of additional equipment and expenses in connection therewith.....	50,000 00	
	2	New gaol, Bracebridge.....	80,000 00	
	3	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	20,000 00	
			150,000 00	
		FISH HATCHERIES		
178	1	Construction and alterations to Fish Hatcheries....	1,000 00	
			1,000 00	
		AGRICULTURAL BUILDINGS		
179	1	Construction of a Bangs Disease Testing Laboratory Building, Ontario Veterinary College, Guelph....	25,000 00	
	2	Alterations to farm house, Demonstration Farm, New Liskeard.....	3,000 00	
	3	Construction of works, Ontario Agricultural College, Guelph, and expenses in connection therewith...	40,000 00	
			68,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
180		PUBLIC WORKS	\$ c.	\$ c.
	1	Municipal Drainage .....	7,500 00	
	2	Storage Dams and Docks .....	10,000 00	
		Grants:		
	3	Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost .....	75,000 00	
			92,500 00	
			340,500 00	



XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
181		MISCELLANEOUS	\$	c.
		Grants:		
	1	Last Post Fund.....	1,000	00
	2	Poppy Fund.....	1,200	00
	3	Royal Canadian Humane Association.....	200	00
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000	00
	5	Miscellaneous refunds.....	100,000	00
			104,400	00





